



DEPLOYMENTS

Deployed Pay

Entitlements

- ◆ Family Separation Allowance (FSA) Type II-Category T
- ◆ Career Sea Pay
- ◆ Hostile Fire Pay/Imminent Danger Pay
- ◆ Combat Zone Tax Exclusion(CZTE)
- ◆ Hardship Duty Pay-Location
- ◆ Combat Leave/Special Leave Accrual
- ◆ Split Pay
- ◆ Deployed Per Diem
- ◆ Reserve entitlements

1 Jul 03



Family Separation Allowance Type II-

Category I
◆ Ref: DODFMR Vol 7A Chapt 27
and PRIM Para 90300

- ◆ Members with Dependents
- ◆ Active Duty Spouse
- ◆ Must be gone 30 continuous days
- ◆ Start (TTC/SEQ 189 003)
- ◆ Stop (TTC/SEQ 190 002)
- ◆ Credit (TTC/SEQ 397 003)



Career Sea Pay

- ◆ Ref: DODFMR Vol 7A Chap 27 and PRIM Para 90600
- ◆ Start (TTC/SEQ 139 001) Day SNM Reports
- ◆ Stop (TTC/SEQ 173 000) Day SNM leaves
- ◆ Credit (TTC/SEQ 147 000) Used For 30 Days Or Less. PMINT or MUESOC
- ◆ STOPS on 30th day if ashore. REF DODFMR table 18-1 rule 10



HARDSHIP DUTY PAY(HDP)

↑ Ref DODFMR Vol 7A chap 17 and PRIM
par 90800

LOCATION (L)

- ◆ HDP-L payable if in a designated area for 30 or more continuous days. Cannot receive HDP-L and Career Sea Pay at the same time
- ◆ Start TTC/SEQ 293 001
- ◆ Stop TTC/SEQ 294 001
- ◆ Credit TTC/SEQ 297 001 Performing duty from one month to another



Hostile Fire Pay (HFP)/Imminent Danger Pay(IDP)

◆ Ref: DODFMR Vol 7A Chap 10 and PRIM
Para 90700, Numerous PAAN's

- ◆ SNM must be in official designated area(land or air space)
- ◆ Partial day or 30 Days rate the whole month
- ◆ Start (TTC/SEQ 293 001) If in country more than 30 days
- ◆ Stop (TTC/SEQ 294 001)
- ◆ Credit (TTC/SEQ 297 001)



Combat Zone Tax Exclusion(CZTE)

- ◆ NOTE: ENTRIES TO START AND STOP MUST BE REPORTED IN THE MONTH THE MARINE ARRIVES AND DEPARTS DESIGNATED AREA
- ◆ Ref: DODFMR Vol 7A Para 440103 and PRIM Para 80504
- ◆ Start (TTC/SEQ 432 001)
- ◆ Stop (TTC/SEQ 433 001)
- ◆ Tax Exclusion (TTC/SEQ 434 000) FOR ONE MONTH ONLY



CZTE CONTINUED

- ◆ Additional tax withholding. SNM may elect to have taxes taken out despite being in CZTE area.
- ◆ If you miss the month 11116 to Disbo. DO NOT FORGET HDP/IDP



Combat Leave Balance(CLB)

- ◆ SNM entitled to reduction in taxable income for leave taken or LSL paid
- ◆ First leave used or sold is first leave subtracted from CLB
- ◆ TTC/SEQ 440 000/1 for CLB corrections
- ◆ 11116 to Disbo to ADJUST TAXABLE INCOME YEAR TO DATE NOT CLB
- ◆ Ref: DODFMR Vol 7A, APSM par 010206 and PRIM par 70109



SPECIAL LEAVE ACCRUAL

◆ Ref: APSM par 010202, MCO 1050.3
(SLA) LEAVE and SECNAVINST 1050.5

RESTORATION

- ◆ Accrue leave in excess of 60 days (NTE 90) at the end of the FY. S/B submitted NLT the end of the first quarter.
- ◆ Requirements: HFP or IDP for 120 continuous days
- ◆ Deployed aboard ship for 60 consecutive days



SLA CONTINUED

- ◆ HQMC/MPP-58
- ◆ Marine must manage his leave.
- ◆ To restore leave submit 11116 to Disbo. SEE STATEMENTS IN THE APSM FOR PROPER VERBAGE AND FY



FIELD RATIONS CHECKAGE

- ◆ Ref: DODFMR Vol 7A and PRIM 80300
- ◆ Checked for each day rations are provided. From day in to day out
- ◆ Start TTC/SEQ 371 000
- ◆ Stop TTC/SEQ 372 000
- ◆ Credit TTC/SEQ 374 000
- ◆ Check TTC/SEQ 375 000(These entries that fail submit a 11116 to disbo)



REQUESTED SPLIT PAY AMOUNT(RSPA)

- ◆ PRIM Par 91100 and APSM Chap 5
- ◆ On deployment and serviced by a disbursing office.
- ◆ Must be in \$5.00 increments
- ◆ Report: TTC/SEQ 156 000 RSPA
____.00(five dollar increment)
- ◆ TTC/SEQ 159 000 STRT SPLIT PAY
- ◆ TTC/SEQ 160 000 STOP SPLIT PAY
- ◆ On the next cycle run TTC/SEQ 156 as
a ZERO AMOUNT



PERSONNEL TEMPO

- ◆ Ref: PRIM 91000, MARADMIN 275/00, 455/00, 556/00, 035/01, PAA 02/01, ALMAR 026/01, 051/01, 052/01
- ◆ Duty where you are not able to spend time at home. I.E. Field Duty, Deployment, TAD
- ◆ EXCEPTIONS: Schools, OOD, DNCO etc.



PERS TEMPO

- ◆ Money is waived but still need to report it.
- ◆ GATES: 182, 220 or 251 of prior 365. Or 401 of prior 730



DEPLOYED PER DIEM

- ◆ Ref: PAAN 12-03, JFTR chap 4, PRIM par 91003
- ◆ Entitled to \$3.50 a day while deployed to AOR. Will retain BAS
- ◆ Off ship must stop DMR
- ◆ START TTC/SEQ 327 000 day at location
- ◆ STOP TTC/SEQ 328 000 DAY PRIOR TO LEAVING.



RESERVE BAH AND BAS

- ◆ BAH I WITH and WO DEP at place ordered to AD(ZIP CODE)
- ◆ With out must show proof. No proof.....or puts HHG in NON-TEMP storage.....
- ◆ BAH II
- ◆ Conus Cola if the zip code rates it.
- ◆ TTC/SEQ 276 000 PRIM Chpt 8



BAS

- ◆ Rates BAS at PDS(zip code) or HTC.
- ◆ BAS RIKNA OR BAS
- ◆ PER DIEM?????
- ◆ MARADMIN 045/03 GIVES GUIDANCE FOR BAH, BAS AND PER DIEM



QUESTIONS???

RESERVE BAH AND BAS





CAREER SEA PAY

- ◆ Things to consider when going ashore....
- ◆ Are you debarking?????